

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

ELAYNE C. WEISS

Debtor(s)

Case No. 17-10910TPA

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2017.
- 2) The plan was confirmed on 11/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 11/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/27/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$271,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,707.64
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,707.64**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,067.36
Court Costs	\$0.00
Trustee Expenses & Compensation	\$205.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,272.80**

Attorney fees paid and disclosed by debtor: \$721.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED CALL CENTER TECHN	Unsecured	415.00	NA	NA	0.00	0.00
AFNI	Unsecured	126.00	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES MGMT	Unsecured	2,973.00	NA	NA	0.00	0.00
BANK OF AMERICA NA**	Unsecured	3,082.00	3,082.24	3,082.24	0.00	0.00
DISCOVER BANK(*)	Unsecured	NA	1,307.68	1,307.68	0.00	0.00
DITECH FINANCIAL LLC F/K/A GRE	Secured	66,531.00	74,580.17	74,580.17	0.00	0.00
GC SERVICES	Unsecured	3,714.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	645.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	421.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	3,000.00	NA	3,000.00	0.00	0.00
MRS ASSOCIATES INC	Unsecured	2,624.00	NA	NA	0.00	0.00
PA SCDU*	Priority	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - M	Unsecured	2,460.00	2,885.20	2,885.20	0.00	0.00
QUANTUM3 GROUP LLC AGNT - M	Unsecured	244.00	464.97	464.97	0.00	0.00
QUANTUM3 GROUP LLC AGNT - M	Unsecured	5,448.00	5,447.64	5,447.64	0.00	0.00
QUANTUM3 GROUP LLC AGNT - M	Unsecured	1,596.00	1,839.53	1,839.53	0.00	0.00
S & T BANK(*)	Unsecured	NA	5,388.73	5,388.73	0.00	0.00
S & T BANK(*)	Secured	13,549.00	13,746.55	13,746.55	1,705.30	724.54
SYNCHRONY BANK	Unsecured	1,663.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	924.00	924.40	924.40	0.00	0.00
WINDSTREAM COMMUNICATIONS	Unsecured	NA	376.66	376.66	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$74,580.17	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,746.55	\$1,705.30	\$724.54
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$88,326.72	\$1,705.30	\$724.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,000.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,000.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,717.05	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,272.80</u>
Disbursements to Creditors	<u>\$2,429.84</u>
TOTAL DISBURSEMENTS :	<u>\$4,702.64</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/02/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.